

Open P.O.s Greater Than or Equal to \$100,000

| <u>P.O. #</u> | <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>P.O. TOTAL</u> | <u>START</u> | <u>END</u> | <u>SIZE</u> |
|---------------|--|--|-------------------|--------------|------------|-------------|
| 1999-00051 | UNISYS* | SERVICE, IT | \$15,169,942.79 | 10/01/98 | 09/30/02 | L |
| 1999-00086 | IKON OFFICE SOLUTIONS | SERVICES, COPIER | \$662,299.32 | 10/01/98 | 09/30/02 | L |
| 1999-00263 | WPI | SERVICE, ARCHITECT/ENGINEERING | \$367,542.00 | 10/01/99 | 09/30/02 | L |
| 1999-00520 | WASTE MANAGEMENT, INCORPORATED | SERVICE, WASTE PICK-UP | \$890,286.94 | 10/01/99 | 09/30/02 | L |
| 1999-00778 | TERRAN CORPORATION | SERVICE, ANALYSIS, WATER | \$827,858.71 | 04/19/99 | 09/30/02 | S |
| 1999-00831 | LOS ALAMOS TECHNICAL ASSOCIATES, INC.** | SERVICE, TECHNICAL EMPLOYEES | \$8,637,226.20 | 05/01/99 | 09/30/02 | S |
| 1999-00923 | MOUND ENGINEERING & ANALYSIS GROUP | SERVICE, PERSONNEL | \$418,807.62 | 10/01/00 | 09/30/02 | S |
| 1999-00992 | TEST AMERICA , INC. | SERVICE, ANALYSIS, WATER | \$147,274.50 | 06/07/99 | 09/30/02 | L |
| 2000-00038 | SEVERN TRENT LABORATORIES, INC. | SERVICE, BIOASSAY ANALYSIS | \$436,953.00 | 10/01/99 | 09/30/02 | L |
| 2000-00060 | AMERICAN TECHNOLOGIES, INC.*** | SERVICE, RCTs | \$2,139,010.36 | 10/01/99 | 09/30/00 | S |
| 2000-00116 | EBERLINE SERVICES | SERVICE, BIOASSAY | \$161,965.00 | 10/01/00 | 09/30/02 | L |
| 2000-00274 | TERRAN CORPORATION | SERVICE, TECHNICAL SUPPORT | \$149,455.75 | 11/08/99 | 09/30/02 | S |
| 2000-00417 | MOUND TECHNICAL SOLUTIONS, INC | SERVICE, ENGINEERING SUPPORT | \$345,312.57 | 01/01/00 | 09/30/02 | S |
| 2000-00625 | TERRAN CORPORATION | SERVICE, MAINTENANCE | \$159,898.97 | 03/02/00 | 09/30/02 | S |
| 2000-00694 | MOUND TECHNICAL SOLUTIONS, INC | SERVICE, PERSONNEL | \$279,945.84 | 03/09/00 | 09/30/02 | S |
| 2000-00888 | WASTE CONTROL SPECIALIST L.L.C | SERVICE, WASTE TREATMENT | \$100,960.00 | 04/19/00 | 04/19/01 | L |
| 2001-00046 | KETTERING WORKER'S CARE | SERVICE, MEDICAL | \$273,688.25 | 10/01/00 | 09/30/02 | S |
| 2001-00047 | CDI FINANCIAL SERVICES | SERVICE, PERSONNEL, TEMP | \$170,746.90 | 10/01/00 | 09/30/02 | L |
| 2001-00070 | AMERICAN TECHNOLOGIES, INC.*** | SERVICE, RCTs | \$1,990,454.99 | 10/01/00 | 09/30/01 | S |
| 2001-00337 | FLORIDA INTERNATIONAL UNIVERSITY | SERVICE, DEMONSTRATIONS | \$228,563.00 | 12/11/00 | 09/30/02 | L |
| 2001-00405 | CADILLAC PAPERS | PROVIDE PAPER FOR COPY MACHINES | \$157,572.75 | 01/31/01 | 09/30/02 | S |
| 2001-00674 | THE CHAMBERLAIN GROUP, LTD. | SERVICE, NO-CHAR WASTE TREATMENT PROCESS | \$369,347.75 | 05/07/01 | 09/30/02 | S |
| 2001-00690 | AMERICAN TECHNOLOGIES, INC.*** | SERVICE, RCTs | \$224,841.00 | 04/16/01 | 09/30/01 | S |
| 2001-00858 | QUANTAFLUX RADIOLOGICAL SERVICES, LLC | SERVICE, RADIOLOGICAL ENGINEERS | \$272,018.00 | 06/27/01 | 09/30/02 | S |
| 2002-00056 | SEVERN TRENT LABS, INC. | SERVICE, LABORATORY ANALYSIS | \$145,200.00 | 10/01/01 | 09/30/02 | L |
| 2002-00071 | MOUND TECHNICAL SOLUTIONS, INC | SERVICE, TECHNICAL SUPPORT | \$160,000.00 | 10/01/01 | 09/30/02 | S |
| 2002-00072 | ENERCON SERVICES, INC. | SERVICE, RADIOLOGICAL ENGINEERS | \$130,331.00 | 10/01/01 | 06/30/02 | S |
| 2002-00079 | PHILOTECHNICS, LTD. | SERVICE, RCTs | \$157,340.00 | 10/01/01 | 09/30/02 | S |
| 2002-00080 | PHILOTECHNICS, LTD. | SERVICE, RCTs | \$204,332.00 | 10/01/01 | 09/30/02 | S |
| 2002-00082 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$181,926.00 | 10/01/01 | 09/30/02 | S |
| 2002-00083 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$657,230.00 | 10/01/01 | 09/30/02 | S |
| 2002-00084 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$270,590.00 | 10/01/01 | 09/30/02 | S |
| 2002-00085 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$255,825.00 | 10/01/01 | 09/30/02 | S |
| 2002-00086 | AMERICAN TECHNOLOGIES, INC. | SERVICE, RCTs | \$852,190.00 | 10/01/01 | 09/30/02 | S |
| 2002-00087 | AMERICAN TECHNOLOGIES, INC. | SERVICE, RCTs | \$242,280.00 | 10/01/01 | 09/30/02 | S |
| 2002-00088 | AMERICAN TECHNOLOGIES, INC. | SERVICE, RCTs | \$115,280.00 | 10/01/01 | 09/30/02 | S |
| 2002-00089 | AMERICAN TECHNOLOGIES, INC. | SERVICE, RCTs | \$230,500.00 | 10/01/01 | 09/30/02 | S |
| 2002-00090 | SCIENCE APPLICATIONS INTERNATIONAL CORP. | ENGINEERING SUPPORT | \$313,308.77 | 10/01/01 | 09/30/02 | L |
| 2002-00093 | THE CHAMBERLAIN GROUP, LTD. | SERVICE, TECHNICAL SUPPORT | \$150,000.00 | 10/01/01 | 09/30/02 | S |
| 2002-00222 | ENERCON SERVICES, INC. | SERVICE, RADIOLOGICAL ENGINEERS | \$138,180.00 | 12/03/01 | 09/30/02 | S |
| 2002-00256 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$102,220.50 | 01/07/02 | 09/30/02 | S |
| 2002-00289 | THE CHAMBERLAIN GROUP, LTD. | SERVICE, TECHNICAL SUPPORT | \$146,044.00 | 01/02/02 | 09/30/02 | S |
| 2002-00327 | CDI FINANCIAL SERVICES | SERVICE, PERSONNEL | \$111,655.00 | 01/23/02 | 09/30/02 | L |
| 2002-00328 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$360,071.00 | 01/23/02 | 09/30/02 | S |
| 2002-00329 | PHILOTECHNICS, LTD. | SERVICE, RCTs | \$223,710.00 | 01/23/02 | 09/30/02 | S |

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|---------------|--|---------------------------------------|------------------------|--------------|------------|-------------|
| 2002-00331 | TERRAN CORPORATION | SERVICE, SAMPLING SOILS | \$122,271.00 | 01/28/02 | 05/02/02 | S |
| 2002-00375 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$223,264.30 | 02/18/02 | 09/30/02 | S |
| 2002-00377 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$205,874.80 | 02/11/02 | 09/30/02 | S |
| 2002-00446 | SCIENCE APPLICATIONS INTERNATIONAL | SERVICE, TECHNICAL SUPPORT | \$161,320.00 | 03/18/02 | 09/30/02 | L |
| 2002-00514 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$146,850.00 | 04/10/02 | 09/30/02 | S |
| 2002-00526 | KIRK & BLUM | SERVICES, FABRICATION | \$145,555.00 | 04/15/02 | 09/21/02 | S |
| 2002-00563 | THETA TECHNOLOGIES, INC. | SERVICE, RCTs | \$182,687.00 | 04/29/02 | 09/30/02 | S |
| 2002-00568 | URS CORPORATION | SERVICE, DECONTAMINATION & DEMOLITION | \$4,307,760.00 | 04/30/02 | 05/10/03 | L |
| 2002-00669 | SCIENTIFIC BUILDINGS, INC. | TRAILERS, OFFICE | \$465,302.00 | 06/19/02 | 09/17/02 | S |
| 2002-00736 | RAILWORKS TRACK SERVICES | SERVICE, INSTALLATION | \$334,061.00 | 07/16/02 | 09/30/02 | L |
| 2002-00739 | PERMA-FIX ENVIROMENTAL SERVICES | SERVICE, REMOVAL/DISPOSAL OF MERCURY | \$139,616.00 | 07/18/02 | 09/30/02 | S |
| 2002-00759 | PHILOTECHNICS | CONTAINER, DOT 7A | \$177,442.35 | 07/29/02 | 09/30/02 | S |
| 2002-00777 | RICHARD FLAGEL REALTY, INC. | LEASE, REAL PROPERTY | \$203,597.50 | 08/01/02 | 12/31/02 | S |
| 2002-00801 | R. B. JERGENS CONTRACTORS, INC. | SERVICE, CONSTRUCTION | \$159,734.20 | 08/12/02 | 09/30/02 | S |
| | | 60 P.O.s Totalling: | \$46,705,520.63 | | | |
| NOTE: | *AWARDED WITH PRIME CONTRACT AS TEAMING PARTNER | | | | | |
| | **CONTRACT ISSUED OUTSIDE TEAMING AGREEMENT | | | | | |
| | ***AWAITING FINAL AUDIT | | | | | |